



MISSOURI DEPARTMENT OF REVENUE
TAX ADMINISTRATION BUREAU
P.O. BOX 898, JEFFERSON CITY, MO 65105-0898
(573) 751-2326 TDD 1-800-735-2966
BANK FRANCHISE TAX RETURN

**1997
INT-2**

DLN

1998 TAXABLE YEAR — BASED ON THE 1997 CALENDAR YEAR INCOME PERIOD. ADDRESS CORRECTION REQUESTED DUE DATE APRIL 15, 1998

NAME	
ADDRESS	CITY, STATE, ZIP CODE
FEDERAL EMPLOYER IDENTIFICATION NUMBER	COUNTY NUMBER

During this taxable year, have you been notified of a change in your federal net income or federal income taxes for any prior period? ☐ Yes ☐ No (If yes, submit schedule of changes.)

NOTE: A COPY OF THE FEDERAL RETURN AND SUPPORTING SCHEDULES MUST BE ATTACHED TO THIS RETURN.

PART I

1. Federal taxable income (loss) from Federal Form 1120, Line 28 or Line 21, Form 1120S	\$
ADDITIONS	
2. Income from state and/or political subdivisions obligations not included in federal income. (See instruction if different from Federal Form 1120 or Form 1120S.)	\$
3. Income from federal government securities not included in federal income	\$
4. Charitable contribution claimed on federal return (attach schedule)	\$
5. Bad debt provision claimed on federal return	\$
6. Net bad debt recoveries	\$
7. Missouri bank franchise tax deducted on federal return	\$
8. Taxes deducted on federal return, claimed as credits on this return. (Must be detailed on Schedule A or attachment.)	\$
9. Other additions (attach detailed schedule)	\$
10. TOTAL of Lines 1 through 9	\$

PART II DEDUCTIONS

11. Net bad debt chargeoffs	\$
12. Federal income tax deduction (see instructions)	\$
13. Other deductions (attach detailed schedule)	\$
14. Total of Lines 11, 12 and 13	\$
15. Total income before charitable contribution deduction (Line 10 less Line 14)	\$
16. Less charitable contribution deduction (Limit is 5% of Line 15)	\$
17. Taxable income (Line 15 less Line 16)	\$

PART III COMPUTATION OF TAX

18. Tax at 7% of Line 17	\$
19A. Less Bank Franchise Tax from Schedule BF, Line 7A	\$
19B. Less credits from Line 8	\$
20A. Less tentative payment	\$
20B. Overpayment of previous year's tax (attach approved credit voucher)	\$
20C. Miscellaneous credits (attach schedule)	\$
20D. Enterprise zone credit	\$
21. Net tax due	\$
22A. Plus interest, 9% per annum of Line 21 for payment after April 15, 1998	\$
22B. Additions to tax (Late filing 5% per month, MAX 25%)	\$
23. SUBTOTAL (Lines 21, 22A and 22B)	\$
24. Plus Schedule BF (Line 7h)	\$
25. TOTAL AMOUNT DUE (Line 23 plus 24)	\$

SCHEDULE A — TAXES CLAIMED AS CREDITS**DESCRIPTION (Do not list tangible personal property tax on leased property)****AMOUNT**

TOTAL (Enter on Lines 8 and 19B, Page 1)

\$

AUTHORIZATION/NON-AUTHORIZATION☐ I authorize the Director of Revenue or his/her delegate to discuss my return and attachments with the preparer or any member of his/her firm.

PREPARER'S TELEPHONE

☐ I do **NOT** authorize the Director of Revenue or his/her delegate to discuss my return and attachments with the preparer or any member of his/her firm.**SIGNATURE — PLEASE SIGN BELOW**

_____, whose return is herewith submitted, declare that we have read and are familiar with all of the statements contained in this return, including the accompanying schedules (if any) all of which are true and correct, according to our best knowledge and belief, and that this return is a true and complete statement, in accordance with the law, for the taxable year covered.

SIGNATURE OF OFFICER

DATE

PREPARER'S SIGNATURE (OTHER THAN TAXPAYER)

DATE

TITLE OF OFFICER

PHONE NUMBER

PREPARER'S ADDRESS AND ZIP CODE

FEIN

MAKE CHECK PAYABLE TO "FINANCIAL INSTITUTION TAX". MAIL COMPLETED FORM AND ATTACHMENTS TO TAX ADMINISTRATION BUREAU, FINANCIAL INSTITUTION TAX SECTION, P.O. BOX 898, JEFFERSON CITY, MO 65105-0898.